Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st and Final bill

Division-**Byatarayanapura Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account:

Scheduled Docket No.....

Name of Work: Providing Missing Covering Slabs at KNV 2nd Stage Kempanna Layout Venkatagiriyappa in Ward No.10 Doddabommasandra Vidyaranyapura Sub Division

Contractor and Full Address:M/S Sumukha Core Tech (Prop:Sri.Venkatesh Prasad H T)

Estimated Cost:15.00 Lakhs

Job code No: 010-20-000090

Work Order No: BBMP / EE/ BTP/ W.O /20/2020-21 **Date:** 31-07-2021

Certified that the measurements were taken by me on 28/10/21.....and recorded in pages.....559306.15.08.....
Of measurement Book No.....5594/2021..... and that the work is satisfactorily executed.

Suma. N L 28/10

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 28/10..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA - 1225500=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	IT - 12255=00
	Amount adjusted towards cash advance recovery of	LC - 12255=00
	b) Payments cost store or other materials supplied.	CBF - 1226=00
	Now made recovery of amount creditable to this/other work	GST - 109442=00
	Amount paid on this bill Cheque/Cash	SGST - 109442=00
5)	Balance being unpaid value of work done held in reserve	LR - 8590=00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	TD - 56210=00
7)	Net amount due to or from contractor	Cheque: 1169290=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

For SUMUKHA CORE TECH
Director

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated

Cash Rs.....Dated

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1 ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1225500=00 ನಗದನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 56210=00 ನಗದನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 1169290=00 ನಗದನ್ನು

RTGS/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

30/11

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer Making Payment

Name of work:Providing Missing Covering Slabs at KNV 2nd Stage Kempanna Layout Venkatagiriyappa in Ward No.10 Doddabommasandra Vidyaranyapura Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in hard soil excavated surface leveled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. etc., complete as per the directions of the Engineer-in-charge of the work.	Cum	231.00	200.00	46200.00	–	–	228.65	200.00	45730.00	228.65	45730.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	34.65	4445.00	154019.25	–	–	34.65	4445.00	154019.25	34.65	154019.25

Suvitha. N L
AE No

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271 PWD SR 2018-19)	Cum	72.77	5800.00	422066.00	–	–	72.66	5800.00	421445.40	72.66	421445.40
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3 TMT Bars Fe-500	Tonne	4.37	60000.00	262200.00	–	–	4.35	60000.00	261000.00	4.35	261000.00
5	Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete.	Sqm	207.90	595.00	123700.50	–	–	207.90	595.00	123700.50	207.90	123700.50
6	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)	Mtr	1155.00	50.00	57750.00	–	–	1155.00	50.00	57750.00	1155.00	57750.00

Sweetie. NR
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
Bangalore - 97

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	6.93	4480.00	31046.40	–	–	6.82	4480.00	30562.56	6.82	30562.56
	Total				**1096982.15**					**1094207.71**		**1094207.71**
	GST Charges 12%				**131637.86**					**131304.93**		**131304.93**
	Grand Total				**1228620.01**					**1225512.64**		**1225512.64**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer 28/10
Ward No.10

Asst. Executive Engineer
Vidyaranyapura Sub division

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97